

WXIX

**ORDER**Flight Dates **10/31/12-11/02/12**Contract / Revision      **841055 /**Original Date / Revision  
10/24/12    10/25/12Advertiser **Lewis/David/R//Congress**Agency    **Kathleen Offerman**Buying Contact**125 N Lincoln Ave  
Sterling, VA 20164**ProductAgency Com    15%Billing Contact**125 N Lincoln Ave  
Sterling, VA 20164**Sales Office    WXIXSales Region    LocalAgency RefOrder Sep      00:15:00Estimate #Alt Order #Billing Type      CashOrder Type      GeneralBilling Cycle      EOM/EOCBilling Calendar BROADCASTDemographic    A25-54Rev Codes      Agency    Political    Pol-CandicProduct Codes PL810Priority          P 3Advertiser RefPrimary Account Executive  
Amy Goetz

Account Executive	Order%	Start Date	End Date
Amy Goetz	100%		

Order Share %      Market Value

Competing Station	% of Order	Amount
EXIX	%	
WBQC	%	
WCET	%	
WCPO	%	
WCVN	%	
WKON	%	
WKRC	%	
WLWT	%	
WPTO	%	
WSTR	%	

**Order Totals**

Month	# of Spots	Net Amount	Gross Amount	Rating
November 2012	3	\$1,020.00	\$1,200.00	0.00
<b>Totals</b>	<b>3</b>	<b>\$1,020.00</b>	<b>\$1,200.00</b>	<b>0.00</b>

**Billing Plan**

Start Date	End Date	# Spots	Net Amount	Gross Amount
10/29/12	11/02/12	3	\$1,020.00	\$1,200.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	<u>Totals</u> Spots    Amount		
E 1	WXIX	10/31/12	11/02/12	News @ 6a News @ 6am	Comm	6a-7a (6:00 AM-6:30 AM)	-- WTF--	:30	3	\$400.00	P 3	0.00	NM	3	\$1,200.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
		Week: 10/29/12	11/04/12	-- WTF--		3		\$400.00		0.00						
														<b>Totals</b>	<b>3</b>	<b>\$1,200.00</b>